



## **Action Item Log**

### **Gulfco Superfund Site Weekly Project Status**

3/7/2011

\*\*\* ENFORCEMENT CONFIDENTIAL \*\*\*

<b>No.</b>	<b>Action Item</b>	<b>Responsibility</b>	<b>Date Due</b>	<b>Current Status</b>
<b>February Action Items</b>				
1	Draft tank removal report submitted by PRPs	Miller, TCEQ	2/28/2011	Received report 2/28/2011 & began review
2	EPA/TECQ/Trustees review Remedial Investigation Report	Miller, Nann, Shade, Bhattacharya, Roddy, TCEQ, Trustees	3/2/2011	Completed 3/7/2011
3	EPA/TECQ/Trustees review draft BERA Report	Miller, Nann, Shade, Bhattacharya, Roddy, TCEQ, Trustees	3/2/2011	Completed 2/23/2011
4	EPA review draft Tank Removal Report	Miller, Nann, Shade, Bhattacharya, Roddy	3/10/2011	Review in progress

<b>No.</b>	<b>Action Item</b>	<b>Responsibility</b>	<b>Date Due</b>	<b>Current Status</b>
<b>February Action Items</b>				
5	PRP revise Remedial Alternatives Memo.	PRPs	3/10/2011	PRP is preparing revisions
6	EPA/TCEQ/Trustees approve final Remedial Alternatives Memo.	Miller, Nann, Shade, Bhattacharya, Roddy, TCEQ, Trustees	3/17/2011	Report pending
7	PRP submit final Tank Removal Report	PRPs	3/24/2011	Report pending
8	Complete tank removal field work.	Miller	3/25/2011	Only remaining work is to remove & dispose of 6 remaining roll-off containers of waste material



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9	PRPs revise BERA Report.	PRPs	3/28/2011	Final Report pending
10	EPA approve final Tank Removal Report	Miller, Nann, Shade, Bhattacharya, Roddy	3/29/2011	Final Report pending
<b>No.</b>	<b>Action Item</b>	<b>Responsibility</b>	<b>Date Due</b>	<b>Current Status</b>
	<b>February Action Items</b>			
11	EPA approve final BERA Report	Miller, Nann, Shade, Bhattacharya, Roddy	4/1/2011	Approval pending
12	PRPs revise Remedial investigation Report.	PRPs	4/7/2011	Final Report pending
13	EPA approve final Remedial investigation Report.	Miller	4/8/2011	Approval pending